

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Kiran Desai
Address 303, S.G. Highway, Mumbai
PHONE 9861311383
GSTIN 24AOICL6492K1Z0
PAN IOQSC5595K
Place of Supply Maharashtra (76)

Invoice No. **7812**
Invoice Date 20-May-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Safety Gloves	pair	6116	36	100	10%	360.00	18%	3240.00
Locks	piece	4511	48	150	10%	720.00	18%	6480.00
Junction Boxes	piece	3902	48	100	10%	480.00	18%	4320.00
Roofing Sheets	sheet	4404	42	300	10%	1260.00	18%	11340.00
Total								25380.00

Sub Total 25380.00
CGST 9% 2284.20
SGST 9% 2284.20
Total Amount 29948.40

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 17466226168
Bank Branch IFSC SBIN476TR9